

# Invoice

**INVOICE NUMBER**

675125

**DATE OF ISSUE**

06/01/2022

**DUE DATE**

06/01/2022

**BILLED TO**

Rahul Reddy  
890 Whitefield  
Mangalore, Karnataka  
575002

**FROM**

Gadgeon Smart  
Systems Pvt Ltd  
Address: 2nd Floor,  
Wing – 1, Office No.4,  
Purva Primus, No.236,  
Whitefield Main Road,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

VirusGuard Antivirus

2,299

5

11,495

Fortify Antivirus

2,349

4

9,396

**SUBTOTAL**

20,891

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,759.84

**SHIPPING**

0

**INVOICE TOTAL****24,647.84**